

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011410004210

Employer E-Sewa  
ECR UPLOADED 08/10/2014 16:30:17

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000044	FAQUIR CHAND	6500	6500	780	780	541	541	239	239	0	0
2	0000048	PHOOLKANT CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
3	0000049	PRABHAKAR	6500	6500	780	780	541	541	239	239	0	0
4	0000071	YAD RAM	6500	6500	780	780	541	541	239	239	0	0
5	0000072	KRISHNA	6500	6500	780	780	541	541	239	239	0	0
6	0000073	RAGHUBIR BHANDARI	6500	6500	780	780	541	541	239	239	0	0
7	0000092	DHRUV MAHTO	0	0	0	0	0	0	0	0	31	0
8	0000103	LOKESH	6500	6500	780	780	541	541	239	239	0	0
9	0000184	BABLOO JHA	0	0	0	0	0	0	0	0	31	0
10	0000218	NEET U SINGH	6500	6500	780	780	541	541	239	239	0	0
11	0000343	AMIT	6500	6500	780	780	541	541	239	239	0	0
12	0000360	VIKRAM SINGH	6500	6500	780	780	541	541	239	239	0	0
13	0000375	D.P. CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
14	0000413	RITESH KUMAR JHA	6500	6500	780	780	541	541	239	239	0	0
15	0000446	RUPESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
16	0000450	DHARMENDRA KUMAR JANGID	6500	6500	780	780	541	541	239	239	0	0
17	0000465	RANJEET KUMAR JHA	6500	6500	780	780	541	541	239	239	0	0
18	0000476	MANOJ SAINI	6500	6500	780	780	541	541	239	239	0	0
19	0000484	SURESH CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
20	0000492	DEV NARAIN SAH	6500	6500	780	780	541	541	239	239	0	0
21	0000493	JAGDISH PANDAY	6500	6500	780	780	541	541	239	239	0	0
22	0000509	RAM BABU	3654	3654	438	438	304	304	134	134	21	0
23	0000512	ISHWAR KUMAR	4962	4962	595	595	413	413	182	182	16	0
24	0000527	PARMANAND MAHTO	6500	6500	780	780	541	541	239	239	0	0
25	0000531	RAJ DUTT PANDEY	6500	6500	780	780	541	541	239	239	0	0
26	0000532	RAJ PRATAP PANDEY	6500	6500	780	780	541	541	239	239	0	0
27	0000533	RUPESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
28	0000534	SANTOSH KUMAR	6500	6500	780	780	541	541	239	239	0	0
29	0000535	CHANDAN JHA	6500	6500	780	780	541	541	239	239	0	0
30	0000538	ANIL KUMAR	6500	6500	780	780	541	541	239	239	0	0
31	0000550	NARESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
32	0000559	ASHOK KUMAR	6500	6500	780	780	541	541	239	239	0	0
33	0000562	AWADH KISHORE KUMAR	0	0	0	0	0	0	0	0	31	0
34	0000599	OMKAR SINGH	0	0	0	0	0	0	0	0	31	0
35	0000613	RAMVEER SINGH	6500	6500	780	780	541	541	239	239	0	0

36	0000616	CHANDGI RAM	6500	6500	780	780	541	541	239	239	0	0
37	0000617	SUNIL KUMAR SHARMA	6500	6500	780	780	541	541	239	239	0	0
38	0000620	ASHOK KUMAR	6500	6500	780	780	541	541	239	239	0	0
39	0000621	YASHPAL SINGH	6500	6500	780	780	541	541	239	239	0	0
40	0000627	JUGAL KISHORE	6500	6500	780	780	541	541	239	239	0	0
41	0000639	JAI PRAKASH SINGH	6500	6500	780	780	541	541	239	239	0	0
42	0000643	PRAMOD BABU	6500	6500	780	780	541	541	239	239	0	0
43	0000651	JATINDER KUMAR SHUKLA	6500	6500	780	780	541	541	239	239	0	0
44	0000652	BHAGWAN CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0
45	0000672	BASANT KUMAR	0	0	0	0	0	0	0	0	31	0
46	0000677	DEVENDER SINGH	0	0	0	0	0	0	0	0	31	0
47	0000688	KHELAN JHA	6500	6500	780	780	541	541	239	239	0	0
48	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	31	0
49	0000694	RAM NARESH	6500	6500	780	780	541	541	239	239	0	0
50	0000716	ASHISH KUMAR PANDEY	6500	6500	780	780	541	541	239	239	0	0
51	0000721	PAWAN KUMAR JHA	6500	6500	780	780	541	541	239	239	0	0
52	0000722	SUNDER SINGH	6500	6500	780	780	541	541	239	239	0	0
53	0000723	SHISHU PAL SINGH	6500	6500	780	780	541	541	239	239	0	0
54	0000734	SHIV KUMAR	6500	6500	780	780	541	541	239	239	0	0
55	0000735	RAJENDER SINGH	0	0	0	0	0	0	0	0	31	0
56	0000736	MURARI	6500	6500	780	780	541	541	239	239	0	0
57	0000747	YASHVEER SINGH	6500	6500	780	780	541	541	239	239	0	0
58	0000754	JAGBIR BHANDARI	6500	6500	780	780	541	541	239	239	0	0
59	0000758	AMIT KUMAR	5481	5481	658	658	457	457	201	201	16	0
60	0000765	PURSHOTTAM KUMAR	6500	6500	780	780	541	541	239	239	0	0
61	0000769	AWADHESH KUMAR	5192	5192	623	623	432	432	191	191	16	0
62	0000771	HARBIR SINGH	6500	6500	780	780	541	541	239	239	0	0
63	0000772	SANJAY	6500	6500	780	780	541	541	239	239	0	0
64	0000777	RAM CHANDER CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
65	0000781	AJIT KUMAR JHA	6500	6500	780	780	541	541	239	239	0	0
66	0000782	GANESH KUMAR CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
67	0000783	AMARNATH JHA	6500	6500	780	780	541	541	239	239	0	0
68	0000784	JITENDER KUMAR JHA	6500	6500	780	780	541	541	239	239	0	0
69	0000787	SURESH	6500	6500	780	780	541	541	239	239	0	0
70	0000788	LALIT KUMAR	6500	6500	780	780	541	541	239	239	0	0
71	0000791	GURMEET SINGH	0	0	0	0	0	0	0	0	31	0
72	0000792	RANJEET SINGH	0	0	0	0	0	0	0	0	31	0
73	0000795	DEEPAK KUMAR	0	0	0	0	0	0	0	0	0	0
74	0000799	GURUPRIT SINGH	0	0	0	0	0	0	0	0	31	0
75	0000800	INDERJEET SINGH	6500	6500	780	780	541	541	239	239	0	0
76	0000801	PARVINDER SINGH	0	0	0	0	0	0	0	0	31	0
77	0000802	RAVINDRA SINGH	6500	6500	780	780	541	541	239	239	0	0

78	0000804	GOVERDHAN SINGH	6500	6500	780	780	541	541	239	239	0	0
79	0000809	RAKESH KUMAR MISHRA	6500	6500	780	780	541	541	239	239	0	0
80	0000810	DINESH KUMAR	0	0	0	0	0	0	0	0	31	0
81	0000813	VIJENDER SINGH	6500	6500	780	780	541	541	239	239	0	0
82	0000814	SRI KRISHNA	6500	6500	780	780	541	541	239	239	0	0
83	0000815	MANOJ KUMAR	0	0	0	0	0	0	0	0	31	0
84	0000818	JASWANT SINGH	6500	6500	780	780	541	541	239	239	0	0
85	0000823	AYODHYA PRASAD	6500	6500	780	780	541	541	239	239	0	0
86	0000824	MAHENDER SINGH	6500	6500	780	780	541	541	239	239	0	0
87	0000826	RAMESH KUMAR GUPTA	6500	6500	780	780	541	541	239	239	0	0
88	0000827	SANJAY KUMAR JHA	0	0	0	0	0	0	0	0	31	0
89	0000829	NAUSHAD ALI	6500	6500	780	780	541	541	239	239	0	0
90	0000832	VIJAY PRAKASH SINGH	3308	3308	397	397	276	276	121	121	21	0
91	0000833	UMESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
92	0000836	SUSHIL KUMAR GUPTA	6500	6500	780	780	541	541	239	239	0	0
93	0000837	CHANDER	0	0	0	0	0	0	0	0	31	0
94	0000838	JALESHWAR SAH	5846	5846	702	702	487	487	215	215	15	0
95	0000844	MANOJ KUMAR JADON	6500	6500	780	780	541	541	239	239	0	0
96	0000846	REUBEN SINGH	6500	6500	780	780	541	541	239	239	0	0
97	0000852	RAM AYODHYA KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
98	0000853	GAURAV	6500	6500	780	780	541	541	239	239	0	0
99	0000858	NAND KUMAR	6500	6500	780	780	541	541	239	239	0	0
100	0000859	ARUN ANAND	6500	6500	780	780	541	541	239	239	0	0
101	0000868	KANCHHI SINGH	6500	6500	780	780	541	541	239	239	0	0
102	0000873	ARUN	0	0	0	0	0	0	0	0	31	0
103	0000876	SONU RAM PATLE	0	0	0	0	0	0	0	0	31	0
104	0000877	KUMAL NATH ROY	6500	6500	780	780	541	541	239	239	0	0
105	0000879	ARBIND PASWAN	0	0	0	0	0	0	0	0	0	0
106	0000881	ASHISH KUMAR MISHRA	0	0	0	0	0	0	0	0	31	0
107	0000884	JAGMOHAN SINGH	5292	5292	635	635	441	441	194	194	15	0
108	0000886	RAJU	5954	5954	714	714	496	496	218	218	13	0
109	0000888	DINESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
110	0000889	SANDEEP PATHAK	6500	6500	780	780	541	541	239	239	0	0
111	0000894	RAKESH	5954	5954	714	714	496	496	218	218	13	0
112	0000896	GURUDEV MUNI	0	0	0	0	0	0	0	0	31	0
113	0000900	HARISH CHANDRA BHAGAT	6500	6500	780	780	541	541	239	239	0	0
114	0000904	PRINCE VARSHNEY	5292	5292	635	635	441	441	194	194	15	0
115	0000912	JITENDER KUMAR	6500	6500	780	780	541	541	239	239	0	0
116	0000919	PRADEEP KUMAR MANDAL	0	0	0	0	0	0	0	0	0	0
117	0000920	VIJAY MANDAL	0	0	0	0	0	0	0	0	0	0
118	0000923	ANUJ KUMAR	3308	3308	397	397	276	276	121	121	21	0
119	0000925	SANTOSH RAJPUT	4962	4962	595	595	413	413	182	182	16	0
120	0000928	AMRIKA YADAV	5769	5769	692	692	481	481	211	211	16	0
121	0000930	ANUJ KUMAR	4000	4000	505	505	410	410	180	180	10	0

121	0000929	PANDEY	4902	4902	393	393	413	413	102	102	10	0
122	0000932	ATUL KUMAR PANDEY	5769	5769	692	692	481	481	211	211	16	0
123	0000935	RAVI SHANKAR TRIPATHI	3308	3308	397	397	276	276	121	121	21	0
124	0000940	BINAY KUMAR	0	0	0	0	0	0	0	0	31	0
125	0000942	JITENDER KUMAR	3969	3969	476	476	331	331	145	145	19	0
126	0000943	MUNESHWAR RAWAT	4615	4615	554	554	384	384	170	170	19	0
127	0000944	MANOJ KUMAR	3969	3969	476	476	331	331	145	145	19	0
128	0000946	RAJ KUMAR RAWAT	4615	4615	554	554	384	384	170	170	19	0
129	0000947	ASHOK KUMAR	3969	3969	476	476	331	331	145	145	19	0
130	0000979	SHIKHAR MISHRA	1654	1654	198	198	138	138	60	60	26	0
131	0000987	ASHOK KUMAR CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0
132	0000988	GAUTAM KUMAR JHA	0	0	0	0	0	0	0	0	31	0
133	0000992	DILIP CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
134	0000995	SHYAM KUMAR	4962	4962	595	595	413	413	182	182	16	0
135	0001000	AJAY KUMAR DUBEY	6500	6500	780	780	541	541	239	239	0	0
136	0001008	MANOJ KUMAR	0	0	0	0	0	0	0	0	0	0
137	0001010	PURAN SINGH	0	0	0	0	0	0	0	0	31	0
138	0001013	MOHD. SHAMIM	3308	3308	397	397	276	276	121	121	21	0
139	0001014	ARJUN SINGH	0	0	0	0	0	0	0	0	31	0
140	0001022	MAHESH KUMAR PAL	3969	3969	476	476	331	331	145	145	19	0
141	0001024	SURESH KUMAR PAL	3969	3969	476	476	331	331	145	145	19	0
142	0001030	ANUP KUMAR	0	0	0	0	0	0	0	0	0	0
143	0001031	SANDEEP KUMAR	3969	3969	476	476	331	331	145	145	19	0
144	0001033	KANHAIYA LAL	0	0	0	0	0	0	0	0	31	0
145	0001034	RISHI KANT	0	0	0	0	0	0	0	0	31	0
146	0001036	JITESH KUMAR	0	0	0	0	0	0	0	0	31	0
147	0001038	DEEPAK CHANDRA	6500	6500	780	780	541	541	239	239	0	0
148	0001040	NARAYAN CHAUDHARY	4962	4962	595	595	413	413	182	182	16	0
149	0001041	DEEPAK TIWARI	3308	3308	397	397	276	276	121	121	21	0
150	0001042	PASHUPATI	6500	6500	780	780	541	541	239	239	0	0
151	0001043	MANOJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
152	0001050	HEERESH KUMAR	0	0	0	0	0	0	0	0	31	0
153	0001051	JOGINDER KUMAR	6500	6500	780	780	541	541	239	239	0	0
154	0001052	RAHISH KUMAR	5292	5292	635	635	441	441	194	194	15	0
155	0001057	TUSHAR JENA	5954	5954	714	714	496	496	218	218	13	0
156	0001058	PAWAN KUMAR	5954	5954	714	714	496	496	218	218	13	0
157	0001059	SUNIL KUMAR MANJHI	0	0	0	0	0	0	0	0	31	0
158	0001060	MANJEET SINGH	6500	6500	780	780	541	541	239	239	0	0
159	0001062	SHRAVAN KUMAR	0	0	0	0	0	0	0	0	31	0
160	0001063	BINEET KUMAR MISHRA	6500	6500	780	780	541	541	239	239	0	0
161	0001065	SUNIL LAL DEV	6500	6500	780	780	541	541	239	239	0	0
162	0001066	ARVIND SINGH	6500	6500	780	780	540	540	239	239	0	0
163	0001070	ADITYA SINGH	6500	6500	780	780	541	541	239	239	0	0
164	0001075	SATISH GIRI	0	0	0	0	0	0	0	0	31	0
165	0001076	INDRAPAL	0	0	0	0	0	0	0	0	31	0
166	0001077	MUNISH	6500	6500	780	780	541	541	239	239	0	0
167	0001078	VINAY KUMAR	4962	4962	595	595	413	413	182	182	16	0

168	0001080	PUSHKAR VERMA	4962	4962	595	595	413	413	182	182	16	0
169	0001082	RAGHAVENDRA TRIPATHI	3308	3308	397	397	276	276	121	121	21	0
170	0001084	MOHD. IMRAN	6500	6500	780	780	541	541	239	239	0	0
171	0001085	MOHD. SHAHBAZ	0	0	0	0	0	0	0	0	31	0
172	0001086	ANISH KUMAR SINGH	3308	3308	397	397	276	276	121	121	21	0
173	0001087	ABHAY PRAKASH RAI	3308	3308	397	397	276	276	121	121	21	0
174	0001088	AMRESH KUMAR	3969	3969	476	476	331	331	145	145	19	0
175	0001089	PARVEEN	0	0	0	0	0	0	0	0	0	0
176	0001090	DILDAR	6500	6500	780	780	541	541	239	239	0	0
177	0001091	SANOJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
178	0001092	RAJ KUMAR	2646	2646	318	318	220	220	98	98	23	0
179	0001093	NEERAJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
180	0001094	PINKU KUMAR VERMA	0	0	0	0	0	0	0	0	0	0
181	0001095	RAJA SINGH	4962	4962	595	595	413	413	182	182	16	0
182	0001096	INDRAJIT	0	0	0	0	0	0	0	0	0	0
183	0001097	MANOJ KUMAR CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
184	0001098	TRIBHUVAN SINGH	6500	6500	780	780	541	541	239	239	0	0
185	0001099	KULDIP SINGH	0	0	0	0	0	0	0	0	31	0
186	0001101	AJAY SINGH	3969	3969	476	476	331	331	145	145	19	0
187	0001102	SUBHASH CHAND	3969	3969	476	476	331	331	145	145	19	0
188	0001105	ASHOK KUMAR CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0
189	0001106	DHANANJAY KUMAR	0	0	0	0	0	0	0	0	31	0
190	0001107	HIRA KUMAR CHAUDHARY	6500	6500	780	780	541	541	239	239	0	0
191	0001108	SANTA RAM	6500	6500	780	780	541	541	239	239	0	0
192	0001110	DEEPAK KUMAR	0	0	0	0	0	0	0	0	31	0
193	0001111	MOHAN KUMAR	0	0	0	0	0	0	0	0	0	0
194	0001112	VISHWKARMA SINGH	6500	6500	780	780	541	541	239	239	0	0
195	0001113	JATINDER SHARMA	6500	6500	780	780	541	541	239	239	0	0
196	0001114	AMRENDAR KUMAR GAUR	5292	5292	635	635	441	441	194	194	15	0
197	0001115	KRISHNA KUMAR	5292	5292	635	635	441	441	194	194	15	0
198	0001116	RINKU YADAV	5292	5292	635	635	441	441	194	194	15	0
199	0001117	YOGESH KUMAR	0	0	0	0	0	0	0	0	0	0
200	0001118	GIRISH CHAND	3308	3308	397	397	276	276	121	121	21	0
201	0001119	PREM SHANKAR YADAV	3308	3308	397	397	276	276	121	121	21	0
202	0001120	AMIT SINGH	4962	4962	595	595	413	413	182	182	16	0
203	0001121	KAILESH KUMAR	0	0	0	0	0	0	0	0	31	0
204	0001122	ALOK KUMAR	3308	3308	397	397	276	276	121	121	21	0
205	0001123	GAJENDRA KUMAR	6500	6500	780	780	541	541	239	239	0	0
206	0001124	AJAY KUMAR UPADHYAY	6500	6500	780	780	541	541	239	239	0	0
207	0001125	LALIT KUMAR	4962	4962	595	595	413	413	182	182	16	0
208	0001134	CHHOTAY LAL	6500	6500	780	780	541	541	239	239	0	0
209	0001137	ANIL RAM	5954	5954	714	714	496	496	218	218	13	0
210	0001138	PUNIT	6500	6500	780	780	541	541	239	239	0	0
211	0001139	SANJAY THAKUR	6500	6500	780	780	541	541	239	239	0	0
212	0001140	DHARMVEER	5954	5954	714	714	496	496	218	218	13	0

213	0001141	JAGDEEP	5954	5954	714	714	496	496	218	218	13	0
214	0001144	NANDALAL PRASAD	5292	5292	635	635	441	441	194	194	15	0
215	0001146	AJAY KUMAR	4631	4631	556	556	386	386	170	170	17	0
216	0001150	SANDEEP KUMAR	6500	6500	780	780	541	541	239	239	0	0
<b>GRAND TOTAL</b>			984823	984823	118169	118169	81990	81990	36178	36178	2109	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	118169	36178	10833	81990	4924	98	252192
<b>TOTAL AMOUNT BEING REMITTED</b>	118169	36178	10833	81990	4924	98	252192

#### PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000979	SHIKHAR MISHRA	Late Shri Rajendra Kumar Mishra	Father	17-07-1993	Male	01-07-2014	01-07-2014
2	0001124	AJAY KUMAR UPADHYAY	RAKESH KUMAR	Father	24-08-1979	Male	01-07-2014	01-07-2014
3	0001139	SANJAY THAKUR	RAM ADHIN THAKUR	Father	01-01-1979	Male	01-07-2014	01-07-2014
4	0001140	DHARMVEER	SOBHRAN SINGH	Father	10-04-1986	Male	01-07-2014	01-07-2014
5	0001144	NANDALAL PRASAD	BAHIRAN	Father	01-01-1962	Male	01-07-2014	01-07-2014
6	0001146	AJAY KUMAR	BHAJJU	Father	01-01-1986	Male	01-07-2014	01-07-2014

#### PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000795	DEEPAK KUMAR	01-07-2014	01-07-2014	Cessation
2	0000879	ARBIND PASWAN	01-07-2014	01-07-2014	Cessation
3	0001008	MANOJ KUMAR	01-07-2014	01-07-2014	Cessation
4	0001030	ANUP KUMAR	01-07-2014	01-07-2014	Cessation
5	0001089	PARVEEN	01-07-2014	01-07-2014	Cessation
6	0001094	PINKU KUMAR VERMA	01-07-2014	01-07-2014	Cessation
7	0001096	INDRAJIT	01-07-2014	01-07-2014	Cessation
8	0001111	MOHAN KUMAR	01-07-2014	01-07-2014	Cessation
9	0001117	YOGESH KUMAR	01-07-2014	01-07-2014	Cessation

#### PART D : MEMBER'S ARREAR DETAILS

-- Nil --
-----------

**NOTE:** The report generated is on the basis of uploaded ECR on **08/10/2014 16:30:17** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.